

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 7 / 8

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

HERZOG CONTRACTING CORP POLITICAL ACTION COMMITTEE

Full Name (Last, First, Middle Initial)

A. FRIENDS OF CONRAD BURNS - 2006

Mailing Address PO BOX 1596

City
HELENA

State
MT

Zip Code
59624

Purpose of Disbursement
Campaign contribution

Candidate Name
CONRAD BURNS

011
Category/
Type

Office Sought: ☐ House
☒ Senate
☐ President

Disbursement For: 2006
☐ Primary ☒ General
☐ Other (specify) ▼

State: MT District: 00

Transaction ID: SB23.4347

Date of Disbursement

07 / 27 / 2006

Amount of Each Disbursement this Period

2500.00

Full Name (Last, First, Middle Initial)

B. JAMES MATTHES TALENT

Mailing Address 147 N MERAMEC SUITE 100

City
ST LOUIS

State
MO

Zip Code
63105

Purpose of Disbursement
Political contribution

Candidate Name
TALENT FOR SENATE COMMITTEE

011
Category/
Type

Office Sought: ☐ House
☒ Senate
☐ President

Disbursement For: 2006
☒ Primary ☐ General
☐ Other (specify) ▼

State: MO District: 00

Transaction ID: SB23.4352

Date of Disbursement

07 / 06 / 2006

Amount of Each Disbursement this Period

5000.00

Full Name (Last, First, Middle Initial)

C. JAMES MATTHES TALENT

Mailing Address 147 N MERAMEC SUITE 100

City
ST LOUIS

State
MO

Zip Code
63105

Purpose of Disbursement
Campaign Contribution

Candidate Name
TALENT FOR SENATE COMMITTEE

011
Category/
Type

Office Sought: ☐ House
☒ Senate
☐ President

Disbursement For: 2006
☐ Primary ☒ General
☐ Other (specify) ▼

State: MO District: 00

Transaction ID: SB23.4351

Date of Disbursement

09 / 11 / 2006

Amount of Each Disbursement this Period

5000.00

SUBTOTAL of Disbursements This Page (optional)

12500.00

TOTAL This Period (last page this line number only)

12500.00